

GOVERNMENT OF ANDHRAPRADESH
ABSTRACT

CMRF - Payments to M/s. S.A.I Super Speciality Hospitals, Rajahmundry, East Godavari against the LOCs issued by Government, under CMRF - Orders - Issued

REVENUE (CMRF) DEPARTMENT

G.O.RT.No. 137

Dated: 24-01-2018

Read :

From M/s. S.A.I Super Speciality Hospitals, Rajahmundry, East Godavari Lr.No.Nil, dt.Nil
and 03 other letter along with Original bills and LOC

ORDER:

The persons shown in the following statement have requested for rendering financial assistance from Chief Minister's Relief Fund, so as to enable them to meet the medical expenses in connection with their treatment at M/s. S.A.I Super Speciality Hospitals, Rajahmundry, East Godavari. After careful examination of the matter Government have issued the LOCs to M/s. S.A.I Super Speciality Hospitals, Rajahmundry, East Godavari to extend necessary treatment to the applicants:

S.No	Patient's Name S/Sri/Smt	LOC No., Dt.& Amount (Rs.)	Amount requested by Hospital	Eligible Amount. Rs.	TDS Amount Rs.	NET Amount Pay to Hospital
1	Sri Shaik Baremam, S/O Shaik Mamsaheb, Koyyalagudem, West Godavari District.	31041/CMO/L/201 7 Dt :13.11.2017 1,27,400/-	1,75,112/-	1,27,400/-	12,740/-	1,14,660/-
2	Sri Kukkala Durgarao, S/O Kukkalavenkatan arayana, Seethanagaram, West Godavari District.	32224/CMO/L/201 7 Dt :13.11.2017 2,17,000/-	3,31,217/-	2,17,000/-	21,700/-	1,95,300/-
3	Smt Pattem Bullemmai, W/O Maheswararao, Gandhi Nagar, East Godavari District.	29087/CMO/L/201 7 Dt :31.10.2017 1,08,610/-	1,88,986/-	1,08,610/-	10,861/-	97,749/-
4	Sri Matta Srinu, S/O Ramanna, Pedda Arlamma Gudi Veedhi, West Codavari District.	31069/CMO/L/201 7 Dt :08.11.2017 34,800/-	63,061/-	34,800/-	3,480/-	31,320/-
	Total Amount	4,87,810/-	7,58,376/-	4,87,810/-	48,781/-	4,39,029/-

2. After Scrutiny of the bills submitted by the Hospital against the LOCs, Government after deducting an amount of Rs.48,781/- (Rupees Forty Eighty Thousand Seven Hundred and Eighty One only) towards TDS from the total bill, hereby sanction and release an amount of Rs.4,39,029/- (Rupees Four Lakh Thirty Nine Thousand and Twenty Nine only) through NEFT system M/s. Vision Hospitals Private Limited in Corporation Bank, T- Nagar, Rajahmundry A/C No.015301601110009, IFSC CODE:CORP0000153, PAN NO:AADCV9122A.

3. The Director, M/S. S.A.I Super Speciality Hospitals, Rajahmundry, East Godavari is requested to acknowledge the receipt of the payment to Government for record.

(BY ORDER AND IN NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr. MANMOHAN SINGH
SPECIAL CHIEF SECRETARY TO GOVERNMENT

TO

The Director, S.A.I Super Speciality Hospitals, Rajahmundry, East Godavari.

Copy to:

The Collector & District East Godavari, West Godavari.

The Assistant Secretary to Hon'ble CM.

The Bank Manager, Corporation Bank, T- Nagar, Rajahmundry.

All the applicants.

//FORWARDED ; ; BY ORDER//

SECTION OFFICER